



Payment Report

April Payment

FY2016-17

Final

10 Daniels

0194 Scobey K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,003,483.71	\$802,786.96	\$200,696.75	\$100,348.37
This Month's Payment - sent to Daniels County				\$100,348.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,809.50	\$64,647.60	\$16,161.90	\$8,080.95
This Month's Payment - sent to Daniels County				\$8,080.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,320.71	\$2,656.56	\$664.15	\$332.07
This Month's Payment - sent to Daniels County				\$332.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,183.75	\$4,947.04	\$1,236.71	\$618.38
This Month's Payment - sent to Daniels County				\$618.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,924.76	\$4,739.84	\$1,184.92	\$592.48
This Month's Payment - sent to Daniels County				\$592.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$3,762.00	\$3,009.60	\$752.40	\$376.20
This Month's Payment - sent to Daniels County				\$376.20
Special Education (01-3115)				
ENTITLEMENT	\$46,459.22	\$37,167.36	\$9,291.86	\$4,645.92
This Month's Payment - sent to Daniels County				\$4,645.92



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,164.04	\$14,531.20	\$3,632.84	\$1,816.40
This Month's Payment - sent to Daniels County				\$1,816.40
District Totals:				\$116,810.77



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County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,003,483.71	\$802,786.96	\$200,696.75	\$100,348.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$80,809.50	\$64,647.60	\$16,161.90	\$8,080.95
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Natural Resource Development (01-3118)				
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County Totals				\$116,810.77



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$116,810.77
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$116,810.77